

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.37,233/- (Rs.7,200/- + Rs.30,033/-) (Rupees Thirty Seven thousand Two Hundred and Thirty three only) towards Rent / meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 1-11-2010 to 30-11-2010 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 5976

Dated: 10-12-2010.
READ THE FOLLOWING:

Bill No:100/2010-11 and 101/2010-11 dt.2-12-2010 from M/s.9
Star Xerox, Hyderabad

ORDER:

Sanction is hereby accorded for the payment of Rs.37,233/- (Rs.7,200/- + Rs.30,033/-) (Rupees Thirty Seven thousand Two Hundred and Thirty three only) to M/s.9 Star Xerox, Hyderabad towards Rent / Meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 1-11-2010 to 30-11-2010.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.9 Star Xerox, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s.9 Star Xerox, Hyderabad
The General Administration(Claims-C)Department(2 copies).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER